

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. KWQKWJJ	Last updated on 14-Apr-2016
Name and address of the Employer	Name and address of the Employee
SDG SOFTWARE INDIA PVT LTD C-4/5, LGF, SAFDARJUNG, DEVELOPMENT AREA, NEW DELHI - 110016 Delhi +(91)120-4014000 TaxInfo@sdgc.com	RAHUL SRIVASTAVA 7/15/583, WAJIR GANJ CHELA CHAWANI, LALBAG, FAIZABAD - 224001 Uttar Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AACCS0516L	DELS21199D	EPYPS2998J	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092	2016-17	From 01-Apr-2015 To 31-Mar-2016

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q4	QRRZJTKB	38860.00	4279.00	4279.00
Total (Rs.)		38860.00	4279.00	4279.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	4279.00	6360218	05-02-2016	39629	F
Total (Rs.)	4279.00				

Verification

I, **RAVINDER PAL MITTAL**, son / daughter of **KAMAL KUMAR MITTAL** working in the capacity of **MANAGER** (designation) do hereby certify that a sum of Rs. **4279.00** [Rs. **Four Thousand Two Hundred and Seventy Nine Only** (in words)] has been deducted and a sum of Rs. **4279.00** [Rs. **Four Thousand Two Hundred and Seventy Nine Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	NEW DELHI	(Signature of person responsible for deduction of Tax)
Date	29-Apr-2016	
Designation: MANAGER		Full Name:RAVINDER PAL MITTAL

Notes:

1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
2. If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
3. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

PART B (Annexure)				
Name and address of the Employer		Name and address of the Employee		
SDG SOFTWARE INDIA PVT LTD C-4/5, LGF, SAFDARJUNG, DEVELOPMENT AREA, NEW DELHI - 110016 Delhi +(91)120-4014000 TaxInfo@sdgc.com		RAHUL SRIVASTAVA 7/15/583, WAJIR GANJ CHELA CHAWANI, LALBAG, FAIZABAD - 224001 Uttar Pradesh		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
AACCS0516L	DELS21199D	EPYPS2998J		
Assessment Year	Period with the Employer (From)	Period with the Employer (To)		
2016-17	01-Apr-2015	30-Jan-2016		
Details of Salary paid and any other income and tax deducted				
1. Gross Salary				
(a) Salary as per provisions contained in section 17(1)		412720.00		
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		Nil		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		Nil		
(d) Total			412720.00	
2. Less: Allowance to the extent exempt under section 10				
(a) TRANSPORT ALLOWANCE 15897.00				
(b) MEDICAL ALLOWANCE 12419.00				
(c) HRA 59364.00			87680.00	
3. Balance (1-2)			325040.00	
4. Deductions:				
(a) Entertainment allowance		Nil		
(b) Tax on employment		Nil		
5. Aggregate of 4(a) and (b)			Nil	
6. Income chargeable under the head 'salaries' (3-5)				325040.00
7. Add: Any other income reported by the employee			Nil	
8. Gross total income (6 + 7)				325040.00
9. Deductions under Chapter VIA				
(A) Sections 80C, 80CCC and 80CCD		Gross Amount	Deductible Amount	
(a) Section 80C				
(1) PPF 13500.00		13500.00	13500.00	
(b) Section 80CCC		Nil	Nil	
(c) Section 80CCD		Nil	Nil	
(B) Other Sections under Chapter VIA		Gross Amount	Deductible Amount	
(a)				
10. Aggregate of deductible amount under Chapter VIA				13500.00
11. Total income (8 - 10)				311540.00
12. Tax on total income				4154.00
13. Education cess @ 3% (on tax at S. No. 12)				125.00
14. Tax payable (12+13)				4279.00
15. Less : Relief under section 89 (attach details)				Nil
16. Tax payable (14-15)				4279.00
Verification				
I, RAVINDER PAL MITTAL , son/daughter of KAMAL KUMAR MITTAL working in the capacity of MANAGER (designation) do hereby certify that the information given above is true, complete and correct and is based on the book of accounts, documents, TDS statements, and other available records.				
Place	NEW DELHI	(Signature of person responsible for deduction of tax)		
Date	29-Apr-2016			
Designation: MANAGER		Full Name: RAVINDER PAL MITTAL		